

## Federal Financial Assistance - Pass-Through Report Format

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

PASS-THROUGH ASSISTANCE - FY9

Agency Title:

Agency Code:

Check if amounts are in thousands:

CFDA Number (6)	Major Subdivision Federal Funding Agency (50)	Pass-Through Entity Name (30)	Pass-Through Entity Contract Cntrl No. (22)	Cluster (2)	Revenue Amount (12)	Expend. Fed Award Amt. (12)
--------------------	--	----------------------------------	--	-------------	------------------------	--------------------------------

5.2.2.7.5

**Reconciliation of Section 5.2.2.7.4 Disclosure Reporting to AFRS**

**RECONCILIATION OF PASS-THROUGH**

**Agency Title** \_\_\_\_\_

**Agency Code** \_\_\_\_\_

**19 \_ Federal Financial Assistance - GAAP Basis (Check if expressed in thousands \_\_\_\_)**

	<b><u>Revenue Amount</u></b>	<b><u>Expenditure Amount</u></b>
Totals Federal Assistance from Nonfederal Sources per above 5.2.2.7.4	\$ _____	\$ _____
Less total reported in Revenue Source Code 0446, per AFRS Report FED-007	- _____	- _____
Variance (should be zero)	\$ _____	\$ _____